
State Shared Revenues (2005 FYE)

VENDOR NAME: Thompson Station

RECORD # 2565

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$340.65
	4/20/2005	\$288.42
Total for Beer Tax		\$629.07

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$242.17
	8/20/2004	\$240.69
	9/20/2004	\$240.69
	10/20/2004	\$240.69
	11/20/2004	\$240.69
	12/20/2004	\$240.68
	1/20/2005	\$240.68
	2/20/2005	\$240.68
	3/20/2005	\$240.68
	4/20/2005	\$240.68
	5/20/2005	\$240.68
	6/20/2005	\$240.68
Total for City Streets and Transportation System		\$2,889.69

State Shared Revenues (2005 FYE)

VENDOR NAME: Thompson Station

RECORD # 2565

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$625.78
7/20/2004	\$2,082.66
7/20/2004	\$337.17
8/20/2004	\$328.96
8/20/2004	\$610.55
8/20/2004	\$2,153.92
9/20/2004	\$632.95
9/20/2004	\$341.03
9/20/2004	\$2,140.78
10/20/2004	\$2,191.76
10/20/2004	\$637.63
10/20/2004	\$343.55
11/20/2004	\$326.52
11/20/2004	\$2,050.59
11/20/2004	\$606.02
12/20/2004	\$645.96
12/20/2004	\$2,207.44
12/20/2004	\$348.04
1/20/2005	\$596.23
1/20/2005	\$2,043.66
1/20/2005	\$321.25
2/20/2005	\$615.13
2/20/2005	\$2,061.97
2/20/2005	\$331.43
3/20/2005	\$333.03

State Shared Revenues (2005 FYE)

VENDOR NAME: Thompson Station

RECORD # 2565

3/20/2005	\$618.10
3/20/2005	\$2,107.46
4/20/2005	\$257.15
4/20/2005	\$1,610.24
4/20/2005	\$477.27
5/20/2005	\$337.08
5/20/2005	\$2,220.03
5/20/2005	\$625.63
6/20/2005	\$341.45
6/20/2005	\$2,099.60
6/20/2005	\$633.73

Total for Gasoline and Motor Fuel Tax

\$36,241.75

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$9,272.02
12/20/2004	(\$442.38)

Total for Income Tax

\$8,829.64

State Shared Revenues (2005 FYE)

VENDOR NAME: Thompson Station

RECORD # 2565

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$6,345.81
	8/20/2004	\$6,487.95
	9/20/2004	\$6,369.25
	10/20/2004	\$6,282.45
	11/20/2004	\$6,374.25
	12/20/2004	\$6,273.73
	1/20/2005	\$6,147.36
	2/20/2005	\$7,949.01
	3/20/2005	\$5,760.51
	4/20/2005	\$6,040.64
	5/20/2005	\$6,653.43
	6/20/2005	\$6,563.56
Total for Sales Tax		\$77,247.95

State Shared Revenues (2005 FYE)

VENDOR NAME: Thompson Station

RECORD # 2565

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$15.03
8/4/2004	\$14.74
9/7/2004	\$18.99
10/6/2004	\$12.32
11/3/2004	\$21.43
12/3/2004	\$20.88
1/6/2005	\$18.38
2/3/2005	\$17.89
3/7/2005	\$12.73
4/7/2005	\$13.90
5/5/2005	\$24.99
6/7/2005	\$19.15
Total for Telecommunications Sales Tax	\$210.43

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,271.53
1/20/2005	\$2,271.53
4/20/2005	\$2,271.53
6/20/2005	\$2,271.54
Total for TVA - In Lieu of Tax	\$9,086.13
